



CLERK OF COURT
DIANE MEAUX BROUSSARD
I CERTIFY THAT THIS IS A TRUE COPY OF THE ATTACHED
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FILE NUMBER MO-202006328 BK/PG 0/0



MO - 202006328 7 PG/S
RCD: 9/11/2020 @ 9:37:49 AM
Vermilion Parish, LA
Diane Meaux Broussard, Clerk Of Court

DEPUTY CLERK, VERMILION PARISH, LA
Friday, September 11, 2020

STATE OF LOUISIANA

NOTICE OF LIEN CLAIM AND PRIVILEGE PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

PARISH OF VERMILION

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$5,229.28	013550912	April 11, 2020	Continuing at Present
\$1,848.00	013553264	April 11, 2020	Continuing at Present
\$1,848.00	013555851	April 11, 2020	Continuing at Present
\$1,848.00	013558043	April 11, 2020	Continuing at Present
\$ 198.00	13560104	April 11, 2020	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the South Marsh Island, Block No. 268, Field SM269, Structure A, Complex ID No. 21739, Lease No. G30282, Latitude 29.115853, Longitude -91.871417, Platform X 1828166.76, Platform Y 163752.74, Parish of Vermilion, State of Louisiana.

7. The true and correct amount claimed by Claimant is TEN THOUSAND NINE HUNDRED SEVENTY-ONE AND 28/100 (\$10,971.28) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the


materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8th day of September, 2020, at Lafayette, Louisiana.

WITNESSES:


Printed Name: Marla P. Meche


Printed Name: Candace C. Greene


CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

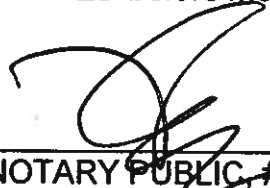
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE





BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8th day of September, 2020.


NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW

Remit PAYMENTS Aggreko LLC
PO Box 97152
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted    

INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A614875

Customer PO No. SEE NOTES
Contact Name Tim Smith

Invoice No. 13550912
Date 05/08/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: South Marsh Island 268A BB Icy New Iberia LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson
Due Date Kyle Theriot
07/07/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SM 268A Routing ID: 573032 Lease #: 2310 Recipient Name: Jared Bergeron ***								
01 / 006	XBVP082	Diesel Generator 60kW						
	Rental Charge		04/11/20 - 05/08/20	1.00	28.00	66.00	day	1,848.00
02 / 003		Sling						
	Rental Charge		04/11/20 - 05/08/20	1.00	28.00	0.00		0.00
03 / 001		BFOU Cable- 4/4 cable - 150'						
			04/11/20	1.00	1.00	2,523.30	Sales	2,523.30
04 / 007		Freight/Transport Positioning						
			04/16/20	1.00	1.00	804.10	Sales	804.10
05 / 002		Filter Fuel Baldwin						
			04/11/20	2.00	1.00	3.86	Sales	7.72
06 / 004		Filter Fuel Baldwin						
			04/11/20	2.00	1.00	18.31	Sales	36.62
07 / 005		Filter Baldwin						
			04/11/20	1.00	1.00	9.54	Sales	9.54

Jurisdiction	Sales Total	Rate	Tax
Non-Taxable	5,229.28	0.00%	-

Rental Total USD 1,848.00
Sales Total USD 3,381.28
Sub-Total USD 5,229.28
Tax Total USD 0.00
Invoice Total USD 5,229.28

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

REMIT PAYMENTS
ONLY to 1-800-288-2882
Dallas, TX 75397-2552

Aggreko LLC
P.O. Box 972552
Dallas, TX 75397-2552

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted
MasterCard American Express VISA DISCOVER

INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A614875

Customer PO No. 17757
Contact Name Tim Smith

Invoice No. 13553264
Date 06/11/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: South Marsh Island 268A BB Icy New Iberia LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 08/10/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SM 268A Routing ID: 573032 Lease #: 2310 Recipient Name: Jared Bergeron ***								
01 / 006	XBVP082	Diesel Generator 60kW						
	Rental Charge		05/09/20 - 06/05/20	1.00	28.00	66.00	day	1,848.00
02 / 003	Sling							
	Rental Charge		05/09/20 - 06/05/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,848.00	0.00%	-

Rental Total	USD	1,848.00
Sales Total	USD	
Sub-Total	USD	1,848.00
Tax Total	USD	0.00
Invoice Total	USD	1,848.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

RENTAL PAYMENTS
ONLY to 1-800-922-5662
10/28/20
Dallas, TX 75397-2562

Aggreko LLC
P.O. Box 902562
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted


INVOICE

Customer No. US00008852
Agreement No. A614875

Customer PO No. 22337
Contact Name Tim Smith

Page 1(1)
Invoice No. 13555651
Date 07/13/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: South Marsh Island 268A BB Icy New Iberia LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 09/11/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SM 268A Routing ID: 573032 Lease #: 2310 Recipient Name: Jared Bergeron ***								
01 / 006	XBVP082	Diesel Generator 60kW						
	Rental Charge		06/06/20 - 07/03/20	1.00	28.00	66.00	day	1,848.00
02 / 003		Sling						
	Rental Charge		06/06/20 - 07/03/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,848.00	0.00%	-

Rental Total USD 1,848.00

Sales Total USD

Sub-Total USD 1,848.00





Tax Total USD 0.00

Invoice Total USD 1,848.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

REMIT PAYMENTS
Only to **aggreko**
Aggreko LLC
P.O. Box 972562
Dallas, TX 75397-2562

For Proper Posting include Invoice # on Check Stub

Major Credit Cards Accepted    

INVOICE

Customer No. US00008852
Agreement No. A614875

Customer PO No. 27689
Contact Name Tim Smith

Page 1(1)
Invoice No. 13558043
Date 08/10/20

Invoice To	Deliver To
Fieldwood Energy LLC EDi: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: South Marsh Island 268A BB Icy New Iberia LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 10/09/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SM 268A Routing ID: 573032 Lease #: 2310 Recipient Name: Jared Bergeron ***								
01 / 006	XBVP082	Diesel Generator 60kW						
	Rental Charge		07/04/20 - 07/31/20	1.00	28.00	66.00	day	1,848.00
02 / 003	Sling							
	Rental Charge		07/04/20 - 07/31/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,848.00	0.00%	-

Rental Total	USD	1,848.00
Sales Total	USD	
Sub-Total	USD	1,848.00
Tax Total	USD	0.00
Invoice Total	USD	1,848.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A614875

Customer PO No. 31867
Contact Name Tim Smith

Invoice No. 13560104
Date 09/02/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: South Marsh Island 268A BB Icy New Iberia LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 11/01/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SM 268A Routing ID: 573032 Lease #: 2310 Recipient Name: Jared Bergeron ***								
101 / 006	XBVP082	Diesel Generator 60kW						
	Rental Charge		08/01/20 - 08/03/20	1.00	3.00	66.00	day	198.00
102 / 003	Sling							
	Rental Charge		08/01/20 - 08/03/20	1.00	3.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	198.00	0.00%	-

Rental Total USD 198.00
Sales Total USD
Sub-Total USD 198.00
Tax Total USD 0.00
Invoice Total USD 198.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



CLERK OF COURT
DIANE MEAUX BROUSSARD
I CERTIFY THAT THIS IS A TRUE COPY OF THE ATTACHED
DOCUMENT THAT WAS FILED FOR REGISTRY AND
RECORDED 9/11/2020 9:40:44 AM (7 PAGES)
FILE NUMBER MO - 2020006329 BK/PG 0/0

DEPUTY CLERK, VERMILION PARISH, LA
Friday, September 11, 2020



MO - 2020006329 7 PG/S
RCD: 9/11/2020 @ 9:40:44 AM
Vermilion Parish, LA
Diane Meaux Broussard, Clerk Of Court

STATE OF LOUISIANA

NOTICE OF LIEN CLAIM AND PRIVILEGE PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

PARISH OF VERMILION

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$1,848.00	013550719	February 28, 2020	Continuing at Present
\$1,848.00	013552227	February 28, 2020	Continuing at Present
\$1,848.00	013554105	February 28, 2020	Continuing at Present
\$1,848.00	013557007	February 28, 2020	Continuing at Present
\$1,848.00	013558914	February 28, 2020	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

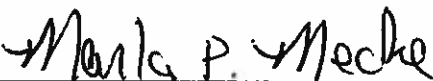
All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the South Marsh Island, Block No. 106, Field SM099, Structure A, Complex ID No. 22335, Lease No. G03776, Latitude 28.440586, Longitude -92.035591, Platform X 1774234.61, Platform Y -81530.11, Parish of Vermilion, State of Louisiana;

7. The true and correct amount claimed by Claimant is NINE THOUSAND TWO HUNDRED FORTY AND 00/100 (\$9,240.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as


Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:



Printed Name: Marla P. Meche



Printed Name: Candace C. Greene



CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

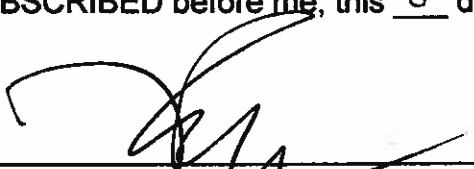
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.



NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW

Only to be used for Aggreko invoices
For Proper Posting Include Invoice # on Check Stub
Major Credit Cards Accepted

P.O. Box 972562
Dallas, TX 75397-2562



INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A612182

Customer PO No. 7713
Contact Name Tim Smith

Invoice No. 13550719
Date 05/06/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: South Marsh Island 106A Broussard Brothers Dock Icy New Iberia LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 07/05/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SM-106A Routing ID: 573032 Lease #: G03776 Recipient Name: TIM SMITH ***								
001 / 004	XBVP052	Diesel Generator 60kW	03/27/20 - 04/23/20	1.00	28.00	66.00	day	1,848.00
002 / 007	Slings		03/27/20 - 04/23/20	1.00	28.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	1,848.00	0.00%	-

Rental Total USD 1,848.00

Sales Total USD

Sub-Total USD 1,848.00

Tax Total USD 0.00

Invoice Total USD 1,848.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

INVOICE

Customer No. US00008852

Customer PO No. 15634

Invoice No. 13552227

Agreement No. A612182

Contact Name Tim Smith

Date 05/27/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: South Marsh Island 106A Broussard Brothers Dock Icy New Iberia LA

Customer Tax ID#

Salesperson Kyle Theriot

Payment Terms Net 60

Due Date 07/26/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SM-106A Routing ID: 573032 Lease #: G03776 Recipient Name: Jared Bergeron ***								
101 / 004	XBVP052	Diesel Generator 60kW						
	Rental Charge		04/24/20 - 05/21/20	1.00	28.00	66.00	day	1,848.00
102 / 007	Slings							
	Rental Charge		04/24/20 - 05/21/20	1.00	28.00	0.00		0.00

Rental Total USD 1,848.00

Sales Total USD

Sub-Total USD 1,848.00

Tax Total USD 0.00

Invoice Total USD 1,848.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,848.00	0.00%	-

INVOICE

Customer No. US00008852

Customer PO No. 18565

Invoice No. 13554105

Agreement No. A612182

Contact Name Tim Smith

Date 06/23/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: South Marsh Island 106A Broussard Brothers Dock Icy New Iberia LA

Customer Tax ID#

Salesperson Kyle Theriot

Payment Terms Net 60

Due Date 08/22/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SM-106A Routing ID: 573032 Lease #: G03776 Recipient Name: Jared Bergeron ***								
001 / 004	XBVP052	Diesel Generator 60kW	05/22/20 - 06/18/20	1.00	28.00	66.00	day	1,848.00
002 / 007	Slings		05/22/20 - 06/18/20	1.00	28.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	1,848.00	0.00%	-

Rental Total USD 1,848.00

Sales Total USD

Sub-Total USD 1,848.00

Tax Total USD 0.00

Invoice Total USD 1,848.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

INVOICE

Customer No. US00008852 Customer PO No. 25483 Invoice No. 13557007

Agreement No. A612182 Contact Name Tim Smith Date 07/29/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: South Marsh Island 106A Broussard Brothers Dock Icy New Iberia LA

Customer Tax ID# Salesperson Kyle Theriot

Payment Terms Net 60 Due Date 09/27/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SM-106A Routing ID: 573032 Lease #: G03776 Recipient Name: Jared Bergeron ***								
XBVP052 Diesel Generator 60kW								
101 / 004	Rental Charge		06/19/20 - 07/16/20	1.00	28.00	66.00	day	1,848.00
Slings								
102 / 007	Rental Charge		06/19/20 - 07/16/20	1.00	28.00	0.00		0.00

Rental Total USD 1,848.00

Sales Total USD

Sub-Total USD 1,848.00

Tax Total USD 0.00

Invoice Total USD 1,848.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	1,848.00	0.00%	-

INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A612182

Customer PO No. 29981
Contact Name Tim Smith

Invoice No. 13558914
Date 08/20/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: South Marsh Island 106A Broussard Brothers Dock Icy New Iberia LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 10/19/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SM-106A Routing ID: 573032 Lease #: G03776 Recipient Name: Jared Bergeron ***								
01 / 004	XBVP052 Rental Charge	Diesel Generator 60kW Slings	07/17/20 - 08/13/20	1.00	28.00	66.00	day	1,848.00
02 / 007	Rental Charge		07/17/20 - 08/13/20	1.00	28.00	0.00		0.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	1,848.00	0.00%	-

Rental Total	USD	1,848.00
Sales Total	USD	
Sub-Total	USD	1,848.00
Tax Total	USD	0.00
Invoice Total	USD	1,848.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



CLERK OF COURT
DIANE MEAUX BROUSSARD
I CERTIFY THAT THIS IS A TRUE COPY OF THE ATTACHED
DOCUMENT THAT WAS FILED FOR REGISTRY AND
RECORDED 9/11/2020 9:45:06 AM (3 PAGES)
FILE NUMBER MO - 2020006330 BK/PG 0/0



MO - 2020006330 3 PG/S
RCD: 9/11/2020 @ 9:45:06 AM
Vermilion Parish, LA
Diane Meaux Broussard, Clerk Of Court

DEPUTY CLERK, VERMILION PARISH, LA
Friday, September 11, 2020

STATE OF LOUISIANA

NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

PARISH OF VERMILION

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$1,781.00	013552519	January 10, 2018	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:


All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Vermilion, Block No. 332, Field VR332, Structure A, Complex ID No. 27028, Lease No. G09514, Latitude 28.2648941, Longitude -92.20941753, Platform X 1717864.41, Platform Y -145043.67, Parish of Vermilion, State of Louisiana

7. The true and correct amount claimed by Claimant is ONE THOUSAND SEVEN HUNDRED EIGHTY-ONE AND 00/100 (\$1,781.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the


amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:


Printed Name: Marla P. Meche


Printed Name: Candace C. Greene


CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.


NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW



Remit PAYMENTS

Aggreko LLC
P.O. Box 97866
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852

Customer PO No. 14811-2

Invoice No. 13552519

Agreement No. A573976

Contact Name Tim Smith

Date 06/01/20

Page 1(1)

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: EPS Dock VR 332 Cameron LA

Customer Tax ID#

Salesperson Kyle Theriot

Payment Terms Net 60

Due Date 07/31/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: VR-332A Routing ID: 573032 Lease #: G09514 Recipient Name: Jared Bergeron ***								
01 / 024	XBVP055 GN 60kVA/60kW GHP CAO							
	Rental Charge		04/20/20 - 05/15/20	1.00	26.00	66.00	day	1,716.00
	XBVP055 Excess Meter Hours		12/30/19 - 05/15/20	593.00				
	XBVP055 Fuel Out/In		05/15/20 - 05/15/20	85.00				
02 / 006	Cable - 2/5 Bare-End 50ft.							
	Rental Charge		04/20/20 - 05/15/20	1.00	26.00	2.50	day	65.00
03 / 025	Accessory (Power) Slings							
	Rental Charge		04/20/20 - 05/15/20	1.00	26.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,781.00	0.00%	-

Rental Total USD 1,781.00

Sales Total USD

Sub-Total USD 1,781.00

Tax Total USD 0.00

Invoice Total USD 1,781.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



CLERK OF COURT
DIANE MEAUX BROUSSARD
I CERTIFY THAT THIS IS A TRUE COPY OF THE ATTACHED
DOCUMENT THAT WAS FILED FOR REGISTRY AND
RECORDED 9/11/2020 9:49:14 AM (9 PAGES)
FILE NUMBER MO - 2020006331 BK/PG 0/0



MO - 2020006331 9 PG/S
RCD: 9/11/2020 @ 9:49:14 AM
Vermilion Parish, LA
Diane Meaux Broussard, Clerk Of Court

DEPUTY CLERK, VERMILION PARISH, LA
Friday, September 11, 2020

STATE OF LOUISIANA

NOTICE OF LIEN CLAIM AND PRIVILEGE PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

PARISH OF VERMILION

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$15,284.00	013549949	October 24, 2018	Continuing at Present
\$13,158.12	013551870	October 24, 2018	Continuing at Present
\$ 3,565.75	013554619	October 24, 2018	Continuing at Present
\$ 2,800.00	013556009	October 24, 2018	Continuing at Present
\$ 2,800.00	013558322	October 24, 2018	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

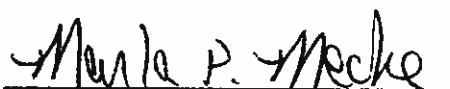
All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Vermilion, Block No. 265, Field VR265, Structure A-PRD, Complex ID No. 20734, Lease No. G01955, Latitude 28.51162919, Longitude - 92.45181587, Platform X 1640680.172, Platform Y -54630.383, Parish of Vermilion, State of Louisiana

7. The true and correct amount claimed by Claimant is THIRTY-SEVEN THOUSAND SIX HUNDRED SEVEN AND 87/100 (\$37,607.87) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due

and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

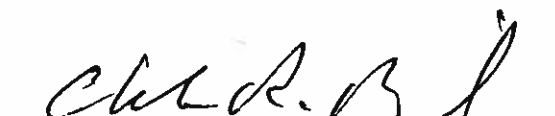
WITNESSES:



Printed Name: Marla P. Meche



Printed Name: Candace C. Greene



CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

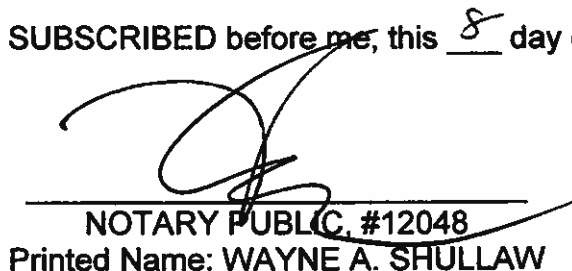
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.


NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW

ONLY IN TEXAS
10/28/20

P.O. Box 972562
Dallas, TX 75227-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted



INVOICE

Page 1(2)

Customer No. US00008852
Agreement No. A567164

Customer PO No. 11906
Contact Name Tim Smith

Invoice No. 13549949
Date 04/28/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC EPS Dock VR265A Cameron LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 06/27/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: VR265 Routing ID: 573032 Lease #: 1955 Recipient Name: Tim Smith ***								
XBGG073 500kW Generator Greenpower Canopy Offshore								
001 / 009	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	229.00	day	6,412.00
XCDM005 Distribution 800amp Transfer Switch Manual								
002 / 005	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	85.00	day	2,380.00
WAJA371 800gal Fuel Tank Double-Wall Metal								
003 / 006	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	15.00	day	420.00
Cable 04/0 LOV BAE 25 FT								
004 / 002	Rental Charge		03/23/20 - 04/19/20	7.00	28.00	1.25	day	245.00
Accessory (Power) Slings								
005 / 003	Rental Charge		03/23/20 - 04/19/20	2.00	28.00	0.00		0.00
Accessory (Power) Slings								
006 / 010	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
Change Order #: CO-P-59039-2-9.26.2019								
XBGG104 Diesel Generator 500								
007 / 024	Rental Charge		03/23/20 - 03/31/20	1.00	9.00	229.00	day	2,061.00
Cable 04/0 LOV BAE 25 FT								
008 / 023	Rental Charge		03/23/20 - 04/19/20	14.00	28.00	1.25	day	490.00
Accessory (Power) Slings								
009 / 022	Rental Charge		03/23/20 - 03/31/20	1.00	9.00	0.00		0.00
Change Order #: CO-P-59039-2-3.20.2020								
XBZX036 200kW Generator Greenpower Canopy 4i Offsho								
010 / 026	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	117.00	day	3,276.00
Accessory (Power) Slings								
011 / 027	Rental Charge		03/23/20 - 04/19/20	1.00	28.00	0.00		0.00



ONLY to **10/28/20**

P.O. Box 972562
Dallas, TX 75227-2562

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INVOICE

Customer No. US00008852 Customer PO No. 11906
Agreement No. A567164 Contact Name Tim Smith

Page 2(2)
Invoice No. 13549949
Date 04/28/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Jurisdiction	Sales Total	Rate	Tax
Non Taxable	15,284.00	0.00%	-

Rental Total	USD	15,284.00
Sales Total	USD	
Sub-Total	USD	15,284.00
Tax Total	USD	0.00
Invoice Total	USD	15,284.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

INVOICE

Page 1(2)

Customer No. US00008852
Agreement No. A567164

Customer PO No. 14828
Contact Name Tim Smith

Invoice No. 13551870
Date 05/21/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC EPS Dock VR265A Cameron LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 07/20/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: VR265 Routing ID: 573032 Lease #: 1955 Recipient Name: Jared Bergeron ***								
XBGG073 500kW Generator Greenpower Canopy Offshore								
001 / 009		Rental Charge	04/20/20 - 05/17/20	1.00	28.00	229.00	day	6,412.00
XCDM005 Distribution 800amp Transfer Switch Manual								
002 / 005		Rental Charge	04/20/20 - 05/17/20	1.00	28.00	85.00	day	2,380.00
WAJA371 800gal Fuel Tank Double-Wall Metal								
003 / 006		Rental Charge	04/20/20 - 05/17/20	1.00	28.00	15.00	day	420.00
Cable 04/0 LOV BAE 25 FT								
004 / 002		Rental Charge	04/20/20 - 05/17/20	7.00	28.00	1.25	day	245.00
Accessory (Power) Slings								
005 / 003		Rental Charge	04/20/20 - 05/17/20	2.00	28.00	0.00		0.00
Accessory (Power) Slings								
006 / 010		Rental Charge	04/20/20 - 05/17/20	1.00	28.00	0.00		0.00
Cable 04/0 LOV BAE 25 FT								
007 / 023		Rental Charge	04/20/20 - 05/17/20	14.00	28.00	1.25	day	490.00
XBZX036 200kW Generator Greenpower Canopy 4i Offsho								
XBZX036 Excess Meter Hours 03/04/20 - 04/19/20 175.00								
XAWK001 200kW Generator Greenpower Canopy Offshore								
009 / 030		Rental Charge	04/20/20 - 05/15/20	1.00	26.00	117.00	day	3,042.00
XAWK001 Excess Meter Hours 04/20/20 - 05/15/20 1.00								
XAWK001 Fuel Out/In 05/15/20 - 05/15/20 275.00								
Accessory (Power) Slings								
010 / 031		Rental Charge	04/20/20 - 05/15/20	1.00	26.00	0.00		0.00
Filter Fuel Baldwin								
011 / 032			04/20/20	6.00	1.00	6.63	Sales	39.78
Baldwin Filter								
012 / 033			04/20/20	6.00	1.00	12.35	Sales	74.10
Filter Oil Baldwin								
013 / 034			04/20/20	4.00	1.00	13.81	Sales	55.24



ONLY TO
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Dallas, TX 75397-2562

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INVOICE

Customer No. US00008852
Agreement No. A567164

Customer PO No. 14828
Contact Name Tim Smith

Page 2(2)

Invoice No. 13551870
Date 05/21/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Rental Total USD 12,989.00

Sales Total USD 169.12

Sub-Total USD 13,158.12

Tax Total USD 0.00

Invoice Total USD 13,158.12

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	13,158.12	0.00%	-

INVOICE

Customer No. US00008852

Customer PO No. 14828

Invoice No. 13554619

Agreement No. A567164

Contact Name Tim Smith

Date 06/30/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC EPS Dock VR265A Cameron LA

Customer Tax ID#

Salesperson Kyle Theriot

Payment Terms Net 60

Due Date 08/29/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: VR265 Routing ID: 573032 Lease #: 1955 Recipient Name: Jared Bergeron ***								
XBGG073 500kW Generator Greenpower Canopy Offshore								
001 / 009		Rental Charge	05/18/20 - 05/20/20	1.00	3.00	229.00	day	687.00
		XBGG073 Fuel Out/In	05/20/20 - 05/20/20	83.00				
XCDM005 Distribution 800amp Transfer Switch Manual								
002 / 005		Rental Charge	05/18/20 - 06/14/20	1.00	28.00	85.00	day	2,380.00
WAJA371 800gal Fuel Tank Double-Wall Metal								
003 / 006		Rental Charge	05/18/20 - 06/14/20	1.00	28.00	15.00	day	420.00
Cable 04/0 LOV BAE 25 FT								
004 / 002		Rental Charge	05/18/20 - 05/20/20	7.00	3.00	1.25	day	26.25
Accessory (Power) Slings								
005 / 003		Rental Charge	05/18/20 - 06/14/20	2.00	28.00	0.00		0.00
Accessory (Power) Slings								
006 / 010		Rental Charge	05/18/20 - 05/20/20	1.00	3.00	0.00		0.00
Cable 04/0 LOV BAE 25 FT								
007 / 023		Rental Charge	05/18/20 - 05/20/20	14.00	3.00	1.25	day	52.50

Rental Total

USD 3,565.75

Sales Total

USD

Sub-Total

USD 3,565.75

Tax Total

USD 0.00

Invoice Total

USD 3,565.75

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.




Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	3,565.75	0.00%	-

ONLY Y to

P.O. Box 972562
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted



INVOICE

Page 1(1)

Customer No. US00008852

Customer PO No. 23486

Invoice No. 13556009

Agreement No. A567164

Contact Name Tim Smith

Date 07/17/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC EPS Dock VR265A Cameron LA

Customer Tax ID#

Payment Terms Net 60

Salesperson Kyle Theriot

Currency US Dollars

Due Date 09/15/20

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: VR265 Routing ID: 573032 Lease #: 1955 Recipient Name: Jared Bergeron ***								
001 / 005	XCDM005	Distribution 800amp Transfer Switch Manual	06/15/20 - 07/12/20	1.00	28.00	85.00	day	2,380.00
002 / 006	WAJA371	800gal Fuel Tank Double-Wall Metal	06/15/20 - 07/12/20	1.00	28.00	15.00	day	420.00
003 / 003		Accessory (Power) Slings	06/15/20 - 07/12/20	2.00	28.00	0.00		0.00

Rental Total USD 2,800.00

Sales Total USD

Sub-Total USD 2,800.00

Tax Total USD 0.00

Invoice Total USD 2,800.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	2,800.00	0.00%	-

ONLY to P.O. Box 972562
Dallas, TX 75337-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted    

INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A567164

Customer PO No. 28893
Contact Name Tim Smith

Invoice No. 13558322
Date 08/14/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC EPS Dock VR265A Cameron LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 10/13/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: VR265 Routing ID: 573032 Lease #: 1955 Recipient Name: Jared Bergeron ***								
XCDM005 Distribution 800amp Transfer Switch Manual								
001 / 005	Rental Charge		07/13/20 - 08/09/20	1.00	28.00	85.00	day	2,380.00
WAJA371 800gal Fuel Tank Double-Wall Metal								
002 / 006	Rental Charge		07/13/20 - 08/09/20	1.00	28.00	15.00	day	420.00
Accessory (Power) Slings								
003 / 003	Rental Charge		07/13/20 - 08/09/20	2.00	28.00	0.00		0.00

Rental Total	USD	2,800.00
Sales Total	USD	
Sub-Total	USD	2,800.00
Tax Total	USD	0.00
Invoice Total	USD	2,800.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	2,800.00	0.00%	-



CLERK OF COURT
DIANE MEAUX BROUSSARD
I CERTIFY THAT THIS IS A TRUE COPY OF THE ATTACHED
DOCUMENT THAT WAS FILED FOR REGISTRY AND
RECORDED 9/11/2020 9:52:08 AM (6 PAGES)
FILE NUMBER MO-2020006332 BK/PG 0/0

DEPUTY CLERK, VERMILION PARISH, LA
Friday, September 11, 2020



MO - 2020006332 6 PG/S
RCD: 9/11/2020 @ 9:52:08 AM
Vermilion Parish, LA
Diane Meaux Broussard, Clerk Of Court

STATE OF LOUISIANA

NOTICE OF LIEN CLAIM AND PRIVILEGE PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

PARISH OF VERMILION

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$3,836.00	013551764	May 18, 2017	Continuing at Present
\$3,836.00	013554104	May 18, 2017	Continuing at Present
\$3,836.00	013555829	May 18, 2017	Continuing at Present
\$3,836.00	013558320	May 18, 2017	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the VR, Block No. 261, Field VR261, Structure A, Complex ID No. 22107, Lease No. G03328, Latitude 28.533561, Longitude -92.592241, Platform X 1595657.02, Platform Y -46186.38, Parish of Cameron, State of Louisiana.

7. The true and correct amount claimed by Claimant is FIFTEEN THOUSAND THREE HUNDRED FORTY-FOUR AND 00/100 (\$15,344.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date


and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:


Printed Name: Marla P. Meche


Printed Name: Candace C. Greene


CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300


Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.


NOTARY PUBLIC, # 12048
Printed Name: Wayne Shollaw

Page 1(1)
Invoice No. 13551764
Date 05/20/20

Service Center

2	Cable - 4/0 Bare-end 100 ft					
Rental Charge	04/20/20 - 05/17/20	4.00	28.00	5.00	day	560.00
18	Accessory (Power) Slings					
Rental Charge	04/20/20 - 05/17/20	1.00	28.00	0.00		0.00
21	XBZX044 200kW Generator Greenpower Canopy 4i Offsho					
Rental Charge	04/20/20 - 05/17/20	1.00	28.00	117.00	day	3,276.00





www.aggreko.com

INVOICE PAYMENTS ONLY to 18559-120

Aggreko LLC
P.O. Box 272562
Dallas, TX 75397-2562

For Proper Posting include Invoice # on Check Stub

Major Credit Cards Accepted



INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A509015

Customer PO No. 18559
Contact Name Tim Smith

Invoice No. 13554104
Date 06/23/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore - VR 261 EPS Dock Cameron LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 08/22/20

Line	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Offshore Location: VR-261
Routing ID: 573032
Lease #: G03328
Recipient Name: Jared Bergeron

2		Cable - 4/0 Bare-end 100 ft						
	Rental Charge		05/18/20 - 06/14/20	4.00	28.00	5.00	day	560.00
18		Accessory (Power) Slings						
	Rental Charge		05/18/20 - 06/14/20	1.00	28.00	0.00		0.00
21	XBZX044	200kW Generator Greenpower Canopy 4i Offsho						
	Rental Charge		05/18/20 - 06/14/20	1.00	28.00	117.00	day	3,276.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	3,836.00	0.00%	-

Rental Total	USD	3,836.00
Sales Total	USD	
Sub-Total	USD	3,836.00
Tax Total	USD	0.00
Invoice Total	USD	3,836.00





All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

REMITTANCE INFORMATION
ONLY to 10/28/20

aggreko LLC
P.O. Box 172562
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted



INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A509015

Customer PO No. 22884
Contact Name Tim Smith

Invoice No. 13555829
Date 07/15/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore - VR 261 EPS Dock Cameron LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson
Due Date Kyle Theriot
09/13/20

Line	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: VR-261 Routing ID: 573032 Lease #: G03328 Recipient Name: Jared Bergeron ***								
2		Cable - 4/0 Bare-end 100 ft						
	Rental Charge		06/15/20 - 07/12/20	4.00	28.00	5.00	day	560.00
18		Accessory (Power) Slings						
	Rental Charge		06/15/20 - 07/12/20	1.00	28.00	0.00		0.00
21	XBZX044	200kW Generator Greenpower Canopy 4i Offsho						
	Rental Charge		06/15/20 - 07/12/20	1.00	28.00	117.00	day	3,276.00

Rental Total	USD	3,836.00
Sales Total	USD	
Sub-Total	USD	3,836.00
Tax Total	USD	0.00
Invoice Total	USD	3,836.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	3,836.00	0.00%	-

Remit PAYMENTS
Bill to: 08/28/20

Aggreko LLC
P.O. Box 972012
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Page 1(1)

Customer No. US00008852
Agreement No. A509015

Customer PO No. 28892
Contact Name Tim Smith

Invoice No. 13558320
Date 08/14/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore - VR 261 EPS Dock Cameron LA

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 10/13/20

Line	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Offshore Location: VR-261
Routing ID: 573032
Lease #: G03328
Recipient Name: Jared Bergeron

2		Cable - 4/0 Bare-end 100 ft						
	Rental Charge		07/13/20 - 08/09/20	4.00	28.00	5.00	day	560.00
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	Rental Charge		07/13/20 - 08/09/20	1.00	28.00	0.00		0.00
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	Rental Charge		07/13/20 - 08/09/20	1.00	28.00	117.00	day	3,276.00

Rental Total	USD	3,836.00
Sales Total	USD	
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Tax Total	USD	0.00
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Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	3,836.00	0.00%	-